| Planned<br>Action FY | Facility Name   | Permit Type              | Permit Action         | Company<br>Name                 | State | Regional<br>Office<br>Contact | Source<br>Description | Application<br>Received<br>Date | Current<br>Application<br>Status      |           | Date<br>Backlogged | <br> Final Agency<br> Action Date | Comments/Notes  |
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|                      |   |                          |                       |                                 |       |                               |                       |                                 |                                       |           |                    |                                   |   |
|                      |   |                          |                       |                                 |       |                               |                       |                                 |                                       |           |                    |                                   |   |
|                      | Anadarko White<br>River Compressor                            | Minor NSR                |                       | Anadarko<br>Uintah<br>Midstream |       | Wortman,                      |                       |                                 |                                       |           |                    |                                   | SMNSR-UO-000128-2016.002<br>Public comment period closed<br>10/30/17. No comments |
| 18                   | Station UO-000128 Arrow Pipeline Station #7 Ft Berthold Three | (Synthetic)              | New Permit            | LLC                             | UT    | Eric                          | Oil and Gas           | 1/1/2016                        | Complete                              | 2/14/2016 | 7/1/2016           |                                   | received.   |
| 18                   | Affiliated Tribes<br>Indian Reservation<br>TAT-000661         | Minor NSR<br>(Synthetic) | Permit<br>Revision    | Arrow<br>Pipeline LLC           | ND    | Schwartz,<br>Colin            | Oil and Gas           | 10/6/2017                       | Complete                              | 10/6/2017 |                    |                                   | Administrative Revision. Final review in progress.                                |
|                      |   |                          |                       |                                 |       |                               |                       |                                 | Withdrawn                             |           |                    |                                   |   |
|                      | Chipeta Gas Plant<br>Uintah Ouray Indian<br>Reservation UO-   |                          | Minor<br>Modification | Chipeta<br>Processing           |       | Siffring,                     |                       |                                 | [Check this,<br>MERLIN<br>doesn't say |           |                    |                                   | Exemption 5, Deliberative   |
| 18                   | 000023  | Title V                  | (title V)             | LLC                             | UT    | Stuart                        | Oil and Gas           | 2/13/2016                       | withdrawn]                            | 2/13/2016 | 2/13/2017          |                                   |   |

| Planned<br>Action FY | Facility Name  | Permit Type               | Permit Action      | Company<br>Name         | State | Regional<br>Office<br>Contact | Source<br>Description | Received  | Current<br>Application<br>Status |           | Date<br>Backlogged | <br> Final Agency<br> Action Date | Comments/Notes               |
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|                      |  |                           |                    |                         |       |                               |                       |           |                                  |           |                    |                                   | Exemption 5, Deliberative    |
|                      |  |                           |                    |                         |       |                               |                       |           |                                  |           |                    |                                   |                              |
|                      | CHS Farmers Elevator-Macon Fort Peck Indian Reservation FP- 000010 | Minor NSR<br>(True Minor) | New Permit         | CHS Inc                 | MT    | Siffring,<br>Stuart           | Grain<br>elevator     | 7/29/2015 | Complete                         | 9/12/2015 | 2/14/2016          |                                   |                              |
|                      | Circle Ridge Tank<br>Battery Wind River                            | Minor NSR                 | New Permit         | Merit Energy<br>Company |       | Smith,<br>Claudia             | oil and gas           |           | Incomplete                       |           | NA                 |                                   | Exemption 5,<br>Deliberative |
|                      |  |                           |                    |                         |       |                               |                       |           |                                  |           |                    |                                   | Exemption 5, Deliberative    |
|                      | Fidlar Compressor<br>Station Uintah<br>Ouray Indian                |                           |                    | Questar                 |       |                               | Oil and Gas           |           |                                  |           |                    |                                   |                              |
|                      | Reservation UO-<br>000002  | Minor NSR<br>(Synthetic)  | Permit<br>Revision | Pipeline<br>Company     | UT    | Schwartz,<br>Colin            | Compressor<br>Station | 8/7/2017  | Complete                         | 8/7/2017  |                    |                                   |                              |

|         |  |                               |                                |                                       |       | Regional           |                             |                  | Current               | Application |                    |                          |   |
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| Planned | Facility Name  | Permit Tyne                   | Permit Action                  | Company<br>Name                       | State | Office<br>Contact  | Source<br>Description       | Received<br>Date | Application Status    |             | Date<br>Backlogged | Final Agency Action Date | Comments/Notes  |
|         | Fidlar Compressor<br>Station Uintah<br>Ouray Indian<br>Reservation UO-<br>000002         | Title V                       | Permit<br>Renewal (title<br>V) | Questar<br>Pipeline<br>Company        | UT    | Schwartz,<br>Colin | Oil and Gas                 |                  | 3 Complete            |             | 8/15/2016          |                          | Exemption 5, Deliberative   |
| 18      | Ignacio Gas Plant<br>Southern Ute Indian<br>Reservation SU-<br>000027                    | Major NSR<br>(NNSR or<br>PSD) | Permit<br>Revision             | Williams<br>Four Corners<br>LLC       | со    | Smith,<br>Claudia  | Gas Plant                   | 10/14/2014       | Complete              | 12/14/2014  |                    |                          | Exemption 5, Deliberative   |
| 18      | Steamboat Butte<br>C1/C3 Tank Battery<br>Wind River Indian<br>Reservation WR-<br>000004  | Minor NSR<br>(Synthetic)      | New Permit                     | Merit Energy<br>Company               | WY    | Smith,<br>Claudia  | Oil and Gas                 | 6/12/2017        | 7 Complete            | 7/30/2017   | NA                 |                          | Exemption 5,<br>Deliberative  |
| 18      | Steamboat Butte E5<br>Tank Battery Wind<br>River Indian<br>Reservation WR-<br>000005     | Minor NSR<br>(Synthetic)      | New Permit                     | Merit Energy<br>Company               | WY    | Smith,<br>Claudia  | Oil and Gas<br>tank battery | 6/12/2017        | <sup>7</sup> Complete | 8/11/2017   | NA                 |                          | Exemption 5,<br>Deliberative  |
| 18      | Tesoro Chapita<br>Compressor Station<br>Uintah Ouray Indian<br>Reservation UO-<br>000012 | Title V                       | Permit<br>Revision             | Tesoro<br>Logistics GP<br>LLC Rockies | UT    | Byron,<br>Joseph   | Oil and Gas                 | 1/1/2017         | 7 Complete            | 1/1/2017    |                    |                          | Administrative Amendment Change in owner/operator to Dominion. Waiting for OWN change in owner/operator notification. Permittee Andeavor, Findley, or Dominion. Need company documentation. |

|           |   |                          |               |   |       | Regional           |                                       | Application  | Current    | Application |            |              |                              |
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| Planned   | E-Marshaus  | D                        | D             | Company                                 |       | Office             | Source                                | Received   |            |             | Date       | Final Agency | C                            |
| Action FY | Facility Name   | Permit Type              | Permit Action | Name                                    | State | Contact            | Description                           | Date   | Status     | Date        | Backlogged | Action Date  | Comments/Notes               |
| 18        | Whiting Pet State 28-<br>13 Uintah Ouray<br>Indian Reservation<br>UO-007089<br>and Beyond       | Minor NSR<br>(Synthetic) | New Permit    | Whiting<br>Petroleum<br>Company         | UT    | Schwartz,<br>Colin | Oil and Gas                           | 9/21/2017  | Complete   | 11/7/2017   | NA         |              | Exemption 5, Deliberative    |
| 1115      | l de de yoria   |                          |               |   |       |                    |                                       |  |            |             |            |              |                              |
|           | Anadarko  |                          |               |   |       |                    |                                       |  |            |             |            |              | Exemption 5, Deliberative    |
|           | Cottonwood Wash<br>Compressor Station<br>Uintah Ouray Indian<br>Reservation UO-<br>000007       | Title V                  | New Permit    | Anadarko<br>Uintah<br>Midstream<br>LLC  | UT    | Pending            | Oil and Gas                           | 12/15/2004   | Complete   | 2/13/2005   | 8/13/2006  |              |                              |
|           | Andeavor Walker<br>Hollow Compressor<br>Station UO-000979                                       | Title V                  | New Permit    | Andeavor<br>Field<br>Services, LLC      | UT    | Schwartz,<br>Colin | Compressor<br>Station, Oil<br>and Gas | 9/28/2017-<br>Incompleten<br>ess letter<br>sent<br>11/2/2017 | Incomplete | NA          |            |              |                              |
|           | Antelope Flats/Sand<br>Wash Compressor<br>Stations & South<br>Central Tank Battery<br>UO-000027 | Title V                  | New Permit    | Anadarko<br>Uintah<br>Midstream<br>LLC  | UT    | Pending            | Oil and Gas                           | 5/18/2011  | Complete   | 7/17/2011   | 1/17/2013  |              | Exemption 5, Deliberative    |
|           | Archie Bench<br>Compressor Station<br>Uintah Ouray Indian<br>Reservation UO-<br>000817          | Minor NSR<br>(Synthetic) | New Permit    | Anadarko<br>Uintah<br>Midstream,<br>LLC | UT    | Smith,<br>Claudia  | Oil and gas<br>compressor<br>station  | 11/8/2016  | Complete   | 12/22/2016  | 3/1/2017   |              | Exemption 5,<br>Deliberative |

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| Planned   |   |                          |               | Company                                |       | Regional<br>Office  | Source                               | Application<br>Received | Current<br>Application | Application Completeness | Date       | <br> <br> Final Agency |   |
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| Action FY | Facility Name   | Permit Type              | Permit Action | Name                                   | State | Contact             | Description                          | Date                    | Status                 | Date                     | Backlogged | Action Date            | Comments/Notes  |
| 19        | Arkansas Loop and<br>Simpson Treating<br>Plants Southern Ute<br>Indian Reservation<br>SU-000010     | Minor NSR<br>(Synthetic) | New Permit    | Red Cedar<br>Gathering<br>Company      | СО    | Smith,<br>Claudia   | Oil and Gas                          | 3/15/2017               | Incomplete             |                          | NA         |                        | Exemption 5, Deliberative                               |
| 19        | Arrow Pipe Station<br>#7 Ft Berthold Three<br>Affiliated Tribes<br>Indian Reservation<br>TAT-000367 | Title V                  | New Permit    | Arrow<br>Pipeline LLC                  | ND    | Siffring,<br>Stuart | Oil and Gas                          | 1/21/2015               | Complete               | 3/22/2015                | 9/22/2017  |                        | Exemption 5, Deliberative                               |
| 19        | Arrow Station #1-6 Ft Berthold Three Affiliated Tribes Indian Reservation TAT-000367                | Title V                  | New Permit    | Arrow<br>Pipeline LLC                  | MT    | Siffring,<br>Stuart | Oil and Gas                          | 1/21/2015               | . Complete             | 3/22/2015                | 9/22/2016  |                        | Waiting for SMNSR final for incorporation into Part 71. |
| 19        | Bitter Creek<br>Compressor Station<br>Uintah Ouray Indian<br>Reservation UO-<br>000818              | Minor NSR<br>(Synthetic) | New Permit    | Anadarko<br>Uintah<br>Midstream<br>LLC | UT    | Smith,<br>Claudia   | Oil and Gas<br>compressor<br>station |                         | Complete               | 12/22/2016               |            |                        | Exemption 5, Deliberative Exemption 5,                  |
| 19        | Blue Buttes<br>Compressor Station<br>and Pump Station<br>TAT-000676                                 | Title V                  | New Permit    | Targa<br>Badlands,<br>LLC              | ND    | Schwartz,<br>Colin  |                                      |                         |                        |                          |            |                        | Deliberative  |

|          |  |                          |                                |   |       | Regional            |                                      |             | Current    | Application |            |              |                              |
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| anned    |  |                          |                                | Company                                       |       | Office              | Source                               | Received    |            |             | Date       | Final Agency |                              |
| ction FY | Facility Name  | Permit Type              | Permit Action                  | Name  | State | Contact             | Description                          | Date        | Status     | Date        | Backlogged | Action Date  | Comments/Notes               |
|          | Blue Feather<br>Compressor Station<br>Uintah Ouray Indian<br>Reservation UO-<br>000819 | Minor NSR<br>(Synthetic) | New Permit                     | Anadarko<br>Uintah<br>Midstream<br>LLC        | UT    | Smith,<br>Claudia   | Oil and Gas<br>Compressor<br>Station | 11/10/2016  | Complete   | 12/22/2016  | 3/1/2017   |              | Exemption 5, Deliberative    |
|          | Bonanza West<br>Compressor Station<br>Uintah Ouray Indian<br>Reservation UO-<br>000821 | Minor NSR<br>(Synthetic) | New Permit                     | Anadarko<br>Uintah<br>Midstream,<br>LLC       | UT    | Smith,<br>Claudia   | Oil and Gas<br>compressor<br>station | 11/15/2016  | Complete   | 12/22/2016  | 3/1/2017   |              | Exemption 5, Deliberative    |
|          | Chapita Gas Plant<br>Uintah Ouray Indian<br>Reservation UO-<br>000023                  | Title V                  | Permit<br>Renewal (title<br>V) | Chapita<br>Processing<br>Chapita Gas<br>Plant | UT    | Siffring,<br>Stuart | Oil and Gas                          | 2/13/2016   | Incomplete | 4/13/2016   | NΔ         |              | Exemption 5, Deliberative    |
|          | 000025   | rice v                   |                                | T I GITC                                      |       | Stuart              | on and cas                           | 2, 13, 2310 | moomplete  | 1,15,2510   |            |              | Exemption 5,<br>Deliberative |
|          | Clark's Creek<br>Compressor Station  |                          |                                | Targa<br>Badlands,                            |       | Schwartz,           |                                      |             |            |             |            |              |                              |
| 19       | TAT-000671   | Title V                  | New Permit                     | LLC   | ND    | Colin               | Oil and Gas                          |             |            |             |            |              |                              |
|          | Cottonwood Wash Ouray Compressor   |                          |                                |   |       |                     |                                      |             |            |             |            |              | Exemption 5, Deliberative    |
|          | Station Uintah Ouray Indian Reservation UO-  |                          |                                | Anadarko<br>Uintah<br>Midstream               |       | Schwartz,           |                                      |             |            |             |            |              |                              |
| 19       | 800000   | Title V                  | New Permit                     | LLC   | UT    | Colin               | Oil and Gas                          | 12/21/2004  | Complete   | 2/19/2005   | 8/19/2006  |              |                              |

| anned    |   |                                |                          | Company                                |       | Regional<br>Office    | Source                                     | Application<br>Received | Current<br>Application | Application<br>Completeness | Date       | <br> <br> Final Agency |                              |
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| ction FY | Facility Name   | Permit Type                    | Permit Action            | Name                                   | State | Contact               | Description                                | Date                    | Status                 | Date                        | Backlogged | Action Date            | Comments/Notes               |
|          | Crescent Point Ute<br>Tribal 2-13-4-2E-H1<br>Uintah Ouray Indian<br>Reservation UO-<br>000984 | Minor NSR<br>(Synthetic)       | New Permit               | Crescent<br>Point Energy<br>US Corp    | UT    | Schwartz,<br>Colin    | Oil and Gas                                | 6/21/2017               | ' Incomplete           |                             | NA         |                        | Exemption 5, Deliberative    |
| 10       | Devon Riverton Dome Wind River Indian Reservation   |                                | Permit<br>Renewal (title | Devon SFS<br>Operating                 |       | Okubo,                |  | 4/2/2044                | Canadata               | 6 (2 (2044                  | 6/3/2015   |                        | Exemption 5,<br>Deliberative |
|          | Diablo Compressor<br>Station Uintah<br>Ouray Indian   | Title V  Minor NSR (Synthetic) | V)  New Permit           | Anadarko<br>Uintah<br>Midstream<br>LLC | WV    | Noreen Smith, Claudia | Oil and Gas Oil and Gas Compressor Station | 11/10/2016              | Complete Complete      | 6/3/2014<br>12/22/2016      |            |                        | Exemption 5,<br>Deliberative |
| 19       | East Bench Compressor Station Uintah Ouray Indian Reservation UO- 000824                      | Minor NSR<br>(Synthetic)       | New Permit               | Anadarko<br>Uintah<br>Midstream<br>LLC | UT    | Smith,<br>Claudia     | Oil and Gas<br>compressor<br>station       | 11/8/2016               | Complete               | 12/22/2016                  | 3/1/2017   |                        | Exemption 5, Deliberative    |
|          | East Junior<br>Compressor Station<br>Uintah Ouray Indian<br>Reservation UO-<br>000825         | Minor NSR<br>(Synthetic)       | New Permit               | Anadarko<br>Uintah<br>Midstream<br>LLC | UT    | Smith,<br>Claudia     | Oil and Gas<br>compressor<br>station       | 11/15/2016              | Complete               | 12/22/2016                  | 3/1/2017   |                        | Exemption 5, Deliberative    |

| Planned<br>Action FY | Facility Name  | Permit Type              | Permit Action      | Company<br>Name                        | State | Regional<br>Office<br>Contact | Source<br>Description                | Application<br>Received<br>Date | Current<br>Application<br>Status |            | Date<br>Backlogged | <br> Final Agency<br> Action Date | Comments/Notes  |
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| 19                   | Federal 10-22-6-20<br>Uintah Ouray Indian<br>Reservation UO-<br>001835                                 | Minor NSR<br>(Synthetic) | New Permit         | Crescent<br>Point Energy<br>US Corp    | UT    | Smith,<br>Claudia             | Oil and gas<br>compressor<br>station | 6/21/2017                       | Complete                         | 8/7/2017   | NA                 |                                   | Exemption 5,<br>Deliberative  |
| 19                   | Fidlar Compressor<br>Station- Uintah<br>Ouray Reservation<br>UO-000002                                 | Minor NSR<br>(Synthetic) | Permit<br>Revision | Questar<br>Pipeline, LLC               | UT    | Schwartz,<br>Colin            | Natural Gas<br>Transmission          | 1/5/2017                        | Complete                         | 1/5/2017   |                    |                                   | Administrative Revision. Change in Permitee. Owner change: Questar Pipeline Co to Questar Pipeline LLC. Dominion is Operator. SMNSR-UO-000002-2017.003  Exemption 5, Deliberative |
| 19                   | Flat Rock<br>Compressor Station<br>Uintah Ouray Indian<br>Reservation UO-<br>000020<br>L-16 Compressor | Title V                  | New Permit         | Cobra Oil<br>and Gas Corp              | UT    | Schwartz,<br>Colin            | Oil and Gas                          | 11/12/2009                      | Complete                         | 1/19/2010  | 7/19/2011          |                                   | Exemption 5, Deliberative   |
| 19                   | Station Uintah<br>Ouray Indian   | Minor NSR<br>(Synthetic) | New Permit         | Anadarko<br>Uintah<br>Midstream<br>LLC | UT    | Smith,<br>Claudia             | Oil and Gas<br>compressor<br>station | 11/15/2016                      | Complete                         | 12/22/2016 | 3/1/2017           |                                   | Exemption 5,<br>Deliberative  |

|           |  |                          |                                |   |       | Regional            |                                      | Application | Current     | Application  |            |              |  |
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| Planned   |  |                          |                                | Company                                 |       | Office              | Source                               | Received    | Application | Completeness | Date       | Final Agency |  |
| Action FY | Facility Name  | Permit Type              | Permit Action                  | Name                                    | State | Contact             | Description                          | Date        | Status      | Date         | Backlogged | Action Date  | Comments/Notes   |
|           | Morgan State<br>Compressor Station   |                          |                                | Anadarko                                |       |                     |                                      |             |             |              |            |              |  |
|           | Uintah Ouray Indian  |                          |                                | Uintah                                  |       |                     | Oil and Gas                          |             |             |              |            |              |  |
|           | Reservation UO-  | Minor NSR                |                                | Midstream,                              |       | Smith,              | compressor                           |             |             |              |            |              | Exemption 5,   |
| 19        | 000973   | (Synthetic)              | New Permit                     | LLC                                     | UT    | Claudia             | station                              | 11/15/2016  | Complete    | 12/22/2016   | 3/1/2017   |              | Deliberative   |
| 19        | Natural Buttes<br>Compressor Station<br>UO-000003                                    | Title V                  | Permit<br>Renewal (title<br>V) | Chipeta Processing LLC Anadarko         | UT    | Siffring,<br>Stuart |                                      |             |             |              |            |              |  |
| 19        | North Compressor<br>Station Uintah<br>Ouray UO-000071                                | Minor NSR<br>(Synthetic) | New Permit                     | Uintah<br>Midstream<br>LLC              | UT    | Smith,<br>Claudia   | Oil and Gas<br>Compressor<br>Station | 11/8/2016   | Complete    | 12/22/2016   | 3/1/2017   |              | Exemption 5,<br>Deliberative   |
| 19        | North East<br>Compressor Station<br>Uintah Ouray Indian<br>Reservation UO-<br>001874 | Minor NSR<br>(Synthetic) | New Permit                     | Anadarko<br>Uintah<br>Midstream,<br>LLC | UT    | Smith,<br>Claudia   | Oil and gas<br>compressor<br>station | 11/8/2016   | i Complete  | 1/7/2017     | 6/1/2017   |              | Exemption 5,<br>Deliberative   |
| 19        | Pikes Ouray -Ft<br>Berthold Three<br>Affiliated Tribes TAT-<br>000265                | Title V                  | New Permit                     | Halcon<br>Resources<br>Corp             | ND    | Siffring,<br>Stuart | Oil and Gas                          | 11/8/2016   | Incomplete  | 1/8/2017     | NA         |              | Exemption 5, Deliberative  |
| 19        | Ponderosa<br>Compressor Station<br>Uintah Ouray Indian<br>Reservation UO-<br>002078  | Title V                  | New Permit                     | Tesoro<br>Logistics GP,<br>LLC Rockies  | UT    | Okubo,<br>Noreen    | Oil and Gas                          | 11/16/2015  | Complete    | 1/16/2016    | 1/16/2017  |              | Waiting for SMNSR final permi<br>for incorporation into Title V<br>permit. [syn minor form is<br>blank?] |

| Planned<br>Action FY | Facility Name   | Permit Type              | Permit Action            | Company<br>Name                        | State | Regional<br>Office<br>Contact | Source<br>Description                             | Application<br>Received<br>Date | Current<br>Application<br>Status |                       | Date<br>Backlogged | <br> Final Agency<br> Action Date | Comments/Notes               |
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|                      | Sage Grouse<br>Compressor Station<br>Uintah Ouray Indian<br>Reservation UO-             | Minor NSR                | New Person               | Anadarko<br>Uintah<br>Midstream        |       | Smith,                        | oil and gas<br>compressor                         | 44/0/2046                       | Camplaka                         | 4/7/2047              | C (4 (2047         |                                   | Exemption 5,<br>Deliberative |
|                      | O01875 Sioux Kevlar Coating facility Spirit Lake Sioux Indian Reservation SLS- 000001   | (Synthetic)  Title V     | Permit Renewal (title V) | Sioux<br>Manufacturi<br>ng Corp        | MT    | Okubo,<br>Noreen              | Fabric<br>Coating<br>Facility - Not<br>Rubberized | 11/8/2016<br>6/29/2015          | Incomplete                       | 1/7/2017<br>8/29/2015 |                    |                                   | Exemption 5, Deliberative    |
|                      | Sneffels Pad TAT-<br>000726   | Title V                  | New Permit               | Halcon<br>Resources<br>Corp            | ND    | Schwartz,<br>Colin            |   |                                 |                                  |                       |                    |                                   | Exemption 5, Deliberative    |
|                      | South East<br>Compressor Station<br>Uintah Ouray Indian<br>Reservation UO-<br>001877    | Minor NSR<br>(Synthetic) | New Permit               | Anadarko<br>Uintah<br>Midstream<br>LLC | UT    | Smith,<br>Claudia             | Oil and Gas<br>compressor<br>station              | 4/20/2017                       | Complete                         | 6/19/2017             | 11/1/2017          |                                   | Exemption 5,<br>Deliberative |
|                      | Steamboat Butte<br>C1/C3 Tank Battery<br>Wind River Indian<br>Reservation WR-<br>000004 | Title V                  | New Permit               | Merit Energy<br>Company                |       | Wortman,<br>Eric              |   |                                 |                                  |                       |                    |                                   | Exemption 5, Deliberative    |
|                      | Steamboat Butte E5<br>Tank Battery Wind<br>River Indian<br>Reservation WR-              | Title V                  | New Permit               | Merit Energy<br>Company                |       | Wortman,                      |   |                                 |                                  |                       |                    |                                   | Exemption 5, Deliberative    |

| Planned<br>Action FY | Facility Name   | Permit Type              | Permit Action                  | Company<br>Name                        | State | Regional<br>Office<br>Contact | Source<br>Description          | Application<br>Received<br>Date | Current<br>Application<br>Status | Application<br>Completeness<br>Date | Date<br>Backlogged | <br> Final Agency<br> Action Date | Comments/Notes  |
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|                      | Targa Badlands Junction Compressor Station TAT-000670                                   | Title V                  | New Permit                     | Targa<br>Badlands,<br>LLC              | ND    | Schwartz,<br>Colin            |                                |                                 |                                  |                                     |                    |                                   | Exemption 5, Deliberative   |
| 19                   | Tesoro Ironhorse<br>Complex Uintah<br>Ouray Indian<br>Reservation UO-<br>000025-2014.00 | Title V                  | New Permit                     | Tesoro<br>Logistics GP,<br>LLC Rockies | UT    | Okubo,<br>Noreen              | Oil and Gas                    | 1/30/2014                       | · Complete                       | 3/30/2014                           | 3/30/2015          |                                   | Original permit application submitted 7/3/2009 as Questar Gas Mgmt/Stagecoach Gas Plant. Resubmitted 1/30/2014 per K. Paser. New Permittee: Owner Operator Andeavor, Dominion, Findley. |
|                      | Tesoro Red Wash 24<br>B Gas Plant Uintah<br>Ouray Indian<br>Reservation UO-<br>000001   | Title V                  | New Permit                     | Teroso<br>Logistics GP<br>LLC Rockies  | UT    | Okubo,<br>Noreen              | Oil and Gas                    | 1/1/2008                        | Complete                         | 3/1/2008                            | 3/1/2009           |                                   | Exemption 5, Deliberative   |
|                      | TransCanada<br>Compressor Station<br>#2 Ft Peck Indian<br>Reservation FP-<br>000001     | Title V                  | Permit<br>Renewal (title<br>V) | TransCanada<br>Northern<br>Border Inc  | MT    | Siffring,<br>Stuart           | Oil and Gas                    | 2/8/2016                        | Complete                         | 4/8/2016                            | 4/8/2017           |                                   | Syn Minor to be completed before Part 71 drafted. Syn minor issued 2/29/16  |
| 19                   | Willow Creek<br>Compressor Station<br>Uintah Ouray Indian<br>Reservation UO-<br>001878  | Minor NSR<br>(Synthetic) | New Permit                     | Anadarko<br>Uintah<br>Midstream<br>LLC | UT    | Smith,<br>Claudia             | Oil and gas compressor station | 11/15/2016                      | i Complete                       | 1/14/2017                           | 6/1/2017           |                                   | Exemption 5,<br>Deliberative  |